

INVOICE

Unit H, Suite 7 & 8, Peek Business Centre
 Woodside
 Birchanger
 Bishop's Stortford
 CM23 5RG

Tel: 01279 504121
 Email: stortblinds@hotmail.co.uk
 Website: <https://www.stortblinds.co.uk>
 VAT: 101 9776 19

Invoice No.
2217
Account Number
SB4984
Invoice Date
25-11-2020
Cust. Reference

Invoice To	Mrs. Jacoby 2 Theydon Place Epping CM164NH 07736638820
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Deliver To	Mrs. Jacoby 2 Theydon Place Epping CM164NH 07736638820
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Item	Qty	Description	Each	VAT	Total
Shutters	1	Shutters, office, Exact, 1170, 1000, LR, Montana Pure Wood, Custom West Shutters, 76mm , Silk White, Centre Tilt Rods, 0	304.50	60.90	365.40

Customer Message

Subtotal:	£304.50
VAT:	£60.90
Payments:	£180.00
Total:	£185.40

Payment by Bacs. Bank Name: NatWest, Sort Code: 60-02-36, Account Number: 67639070. Please provide quote/invoice number on all payments.

Remittance Advice

Customer:	Mrs. Jacoby
Invoice:	2217
Invoice Date:	25-11-2020
Total Due:	£185.40
Paid:	£ <input type="text"/>

Please detach and send with payment to:

Stort Blinds and Shutters
 Unit H, Suite 7 & 8, Peek Business Centre
 Woodside
 Birchanger
 Bishop's Stortford
 CM23 5RG